

VENDOR PAYMENTS
Human Resources
MAY 2013

Vendor Name	Description	Amount Paid
Allison Signs & Marketing	Supplies and Materials	221.10
Alpha Reporting Corporation	Prof Services Third Party	85.00
American Paper & Twine Co	Supplies and Materials	1,316.18
Articulate Global Inc	Data Processing	2,796.00
Canon Solutions America Inc	Rentals and Insurance	94.09
Cdw Government Inc	Data Processing	5,066.40
Complete Book & Media Supply Inc	Supplies and Materials	3,663.76
Deb Tobey LLC	Prof Services Third Party	2,000.00
DeliDaves	Travel	44.50
Dell Marketing LP	Data Processing	2,702.95
Denise Stacy	Prof Services Third Party	348.00
Derek Young	Prof Services Third Party	2,000.00
Elaine Kamarck	Prof Services Third Party	5,000.00
Elite Reporting Services	Prof Services Third Party	442.74
Enterprise Rent A Car of TN LLC	Rentals and Insurance	425.32
Fedex	Communications	16.53
Franklin Court Reporters	Prof Services Third Party	723.75
Get It Guru Inc	Supplies and Materials	1,410.00
Grainger	Supplies and Materials	326.01
Hearing Bridges	Prof Services Third Party	416.00
Holiday Inn	Travel	172.00
Liberty Communications Inc	Supplies and Materials	1,710.00
Lipscomb University	Prof Services Third Party	3,917.13
Lipscomb University	Rentals and Insurance	464.00
Name Badge Productions	Supplies and Materials	20.35
Ogletree Deakins Nash Smoak & Stewart PC	Training	99.00
Panaché Catering Inc	Prof Services Third Party	742.80
Patsy B Norman	Prof Services Third Party	518.50
Pomeroy It Solutions Sales Co Inc	Data Processing	2,925.60
Raes Catering	Travel	196.03
Southern Specialties	Supplies and Materials	5,400.00
Staples Advantage	Supplies and Materials	922.97
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Strategy and Leadership LLC	Prof Services Third Party	2,000.00
Suzanne M Fletcher Md	Prof Services Third Party	125.00
Talentquest	Prof Services Third Party	33,515.00
The Award Center	Supplies and Materials	912.00
Thomson Reuters	Prof Services Third Party	756.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08